

Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140034-2

PUBLIC VOUCHER FOR PURCHASES OTHER THAN PERSONAL SERVICES

D. O. U. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

U. S. _____
 (Department, bureau, or establishment)

Voucher prepared at _____
 (Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____
 (Payee)

_____ Rochester 4, New York
 (Address)

PAID BY

Contract No. PO-660 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
 Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per *	
		Invoice No. 37				\$5,206.35
		38				186,008.04
TOTAL						\$191,214.39

PAYMENT:

- COMPLETE
- PARTIAL
- FINAL
- PROGRESS
- ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

 Amount verified; correct for \$191,214.39

STATOTHR

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Charged to Argon	DPD-8538-59	\$ 573.00	Charged to Corona	DPD-1126-60	\$ 474.00
	DPD-0692-60	707.00		DPD-2112-60	1,971.00
	DPD-1127-60	250.00		DPD-2863-60	1,369.00
	DPD-2113-60	556.00			<u>\$3,814.00</u>
	DPD-2864-60	1,427.00			
		<u>\$3,513.00</u>			

Paid by { Check No. _____ dated _____, 19 _____ for \$ _____ on Treasurer of the United States in favor of payee named above.
 Check No. _____ dated _____, 19 _____ for _____ on _____ (Amount) _____ (Name of bank)
 Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability of the payee to pay is in doubt, the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

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Title _____

12 APR 1960

(Date) _____ (Signature) _____ (Title) _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

- 1. Advertising in newspapers Yes No .
- 2. (a) Advertising by circular letters sent to _____ dealers.
- (b) And by notices posted in public places Yes No .

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

- 3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
- 4. Without advertising in accordance with _____
- 5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U. S. GOVERNMENT PRINTING OFFICE : 1958 O—456401

0002087

001001719

PUBLIC VOUCHER FOR PURCHASES AND

DUPLICATE NO. _____
BU. VOU. NO. _____

Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140034-237

Use continuation sheet(s) if necessary

U. S. Government
(Department, bureau, or establishment)
Voucher prepared at Rochester, New York March 11, 1960
(Give place and date)
Payee's Account No. Z-1311 Discount Terms _____
TO Eastman Kodak Company
(Payee)
343 State Street Rochester 4, New York
(Address)

PAID BY
Smith H.H.
10/22-2203-60
COPY 1 OF 2

Contract No. P.O. 660 Date 12/22/55 Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	Add'l. Cost 11/2/59 through 12/27/59	Reimbursable Costs Incurred				\$5,206.35
TOTAL						\$5,206.35

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:
COMPLETE
PARTIAL
FINAL
PROGRESS
ADVANCE

DIFFERENCES _____

Amount verified; correct for \$5,206.35
(Signature or initials _____)

† Approved for _____ = \$ _____
By _____
Title _____
Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. STATOTHR

(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the certifying officer will be required to sign and date the voucher over his official title.
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Per _____
Title _____

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U.S. GOVERNMENT PRINTING OFFICE: 1959 O-513814

0002088

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